

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – General Elections, 2014 – Printing and supply of pre-printed PVC EPICS with security features – Notification of Award Issued – Payment of Rs.19,12,000/- to M/s Madras Security Printers Pvt. Ltd., Chennai – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1779**

**Dated: 05-05-2014**

Read the following:-

1. Lr.No.6793/Elecs.E/A1/2012-49, dt:24-01-2014.
2. From Authorised Signatory, M/s.Madras Security Printers Pvt. Ltd., Chennai Invoice cum Challan No. 212 to 221, dt:19-03-2014, 223 to 225, dt:25-03-2014 & 001 & 002, dt: 01-04-2014.
3. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.

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**ORDER:**

In the Government letter 1<sup>st</sup> read above, M/s Madras Security Printers Pvt. Ltd., Chennai has been requested to print and supply of 89.00 lakhs pre-printed PVC cards with security features within one month to the Collectors & DEOs of all districts except Hyderabad and Spl. Commr., GHMC., & DEO., Hyderabad at a cost of Rs.2.39 per card with taxes / duties and M/s APTS., Ltd., has also issued Notification of Award.

2. M/s. Madras Security Printers Pvt. Ltd., Chennai have printed and supply pre-printed PVC cards and while enclosing the delivery challans, forwarded the bills for an amount of Rs.19,12,000/- and requested for settlement of payment as detailed below.

Sl. No.	Invoice cum Challan No & date	District	Amount Rs.
1	213, 19-03-2014	Adilabad	59,750
2	224, 25-03-2014	Nizamabad	59,750
3	221, 19-03-2014	Karimnagar	59,750
4	219, 19-03-2014	Warangal	59,750
5	220, 19-03-2014	Khammam	59,750
6	218, 19-03-2014	East Godavari	59,750
7	216, 19-03-2014	Visakhapatnam	59,750
8	215, 19-03-2014	Guntur	59,750
9	214, 19-03-2014	Krishna	59,750
10	225, 25-03-2014	Nellore	59,750
11	217, 19-03-2014	Chittoor	59,750
12	223, 25-03-2014	Chittoor	59,750
13	212, 19-03-2014	Ranga Reddy	1,19,500
14	001, 01-04-2014	Ranga Reddy	4,78,000
15	211, 19-03-2014	Spl. Commr., GHMC., Hyd.	1,19,500
16	002, 01-04-2014	Addl. Commr., GHMC., Hyd.	4,78,000
<b>Total</b>			<b>19,12,000</b>

(Contd...2...)

3. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.19,12,000/-** (Rupees nineteen lakhs twelve thousand only) to the M/s. Madras Security Printers Pvt. Ltd., Chennai towards printing and supply pre-printed PVC cards with security features to the Collectors & DEOs of all districts except Hyderabad and Spl. Commr., GHMC., & DEO., Hyderabad.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Loksabha and State Assembly – 130 Office Expenses / 132 Other Office Expenses”** and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“Madras Security Printers Pvt. Ltd., A/c No.205302000006477, Indian Overseas Bank, George Town Branch, 108, Armenian Street Chennai-600 001, IFSC Code:IOBA0002053 & PAN No.AAGCM0599K.**

6. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3<sup>rd</sup> read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O.  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Madras Security Printers Pvt. Ltd., Chennai  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.  
Copy to:  
The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, A.P. Hyderabad.  
The General Administration (Elections. D) Department,  
SF/SC

//FORWARDED:; BY ORDER//

SECTION OFFICER